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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 23-11419-AMC

Jessica B Tucciarone 117 Brinkley Drive Sellersville PA 18960 Petition Filed Date: 05/16/2023 341 Hearing Date: 06/30/2023

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount Check No.	
06/23/2023	\$300.00		07/24/2023	\$300.00				
Total Receipts for the Period: \$600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	BRAD J SADEK ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00				
1	ACAR LEASING LTD DBA »» 001	Unsecured Creditors	\$3,174.01	\$0.00	\$0.00				
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Crediors	\$2,244.30	\$0.00	\$0.00				
3	UNITED STATES TREASURY (IRS) »» 002	Unsecured Creditors	\$22.31	\$0.00	\$0.00				
4	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$3,402.09	\$0.00	\$0.00				
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$5,451.21	\$0.00	\$0.00				
6	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,290.22	\$0.00	\$0.00				
7	QUANTUM3 GROUP LLC »» 006	Unsecured Creditors	\$13,642.63	\$0.00	\$0.00				
8	NAVY FEDERAL CREDIT UNION »» 007	Secured Creditors	\$60,726.33	\$0.00	\$0.00				
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$4,808.95	\$0.00	\$0.00				
10	NATIONSTAR MORTGAGE LLC »» 009	Mortgage Arrears	\$388.55	\$0.00	\$0.00				

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Chapter 13 Case No. 23-11419-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:\$600.00Current Monthly Payment:\$300.00Paid to Claims:\$0.00Arrearages:\$0.00Paid to Trustee:\$54.00Total Plan Base:\$18,000.00

Funds on Hand: \$546.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.